

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:**November 2011 – WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	11/1/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27844-27854
BRIANNA TATE - CAS		\$45.00	11/1/2011	0.1	\$4.50	Review Court docket Nos. 27855-27858 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/1/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for service.
MABEL SOTO - CAS		\$45.00	11/1/2011	0.1	\$4.50	Prepare documents for service: Transfer Notice Philips Analytical Inc re: dkt 27848
MABEL SOTO - CAS		\$45.00	11/1/2011	0.1	\$4.50	Prepare documents for service: Transfer Notice CRG re: dkt 27848
MABEL SOTO - CAS		\$45.00	11/1/2011	0.1	\$4.50	ECF filing WR Grace Proof of Service Transfer Notice re: dkt 27848
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2011	0.6	\$126.00	Analysis of bi-monthly case updates from team (.2); prep bi-monthly case update (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2011	0.4	\$84.00	Emails with S Cohen re objection detail updates in b-Linx
MYRTLE JOHN - MANAGER		\$195.00	11/1/2011	0.1	\$19.50	Review email and bi-monthly reports from case team
MYRTLE JOHN - MANAGER		\$195.00	11/1/2011	0.2	\$39.00	Review notice of transfer of Philips Analytical claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	11/1/2011	0.2	\$39.00	Review service copy of Phillips, Goldman & Spence quarterly fee notice and summary
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	11/1/2011	0.1	\$6.50	Process returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	11/2/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27855-27858
BRIANNA TATE - CAS		\$45.00	11/2/2011	0.3	\$13.50	Review Court docket Nos. 27859-27872 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/2/2011	0.4	\$44.00	Review docket entries related to Maryland Casualty to determine if attorneys filed any documents indicating an address change, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2011	1.0	\$210.00	Analysis of R Higgins email re Maryland Casualty service of merger motion (.1); research service, BMC data (.4); prep emails to Cassman re Maryland COA research (.1); analysis of S Cohen response (.2); prep response to R Higgins (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2011	0.5	\$105.00	Run returned mail report from NC (.2) and review re Maryland Casualty and other returns (.2); prep email to R Higgins re returned mail to date (.1)
MIKE BOOTH - MANAGER		\$165.00	11/2/2011	0.1	\$16.50	Discussion with S Cohen re: M Araki inquiry re: docket items related to change of address.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2011	0.1	\$11.00	Discussion with M.Booth re: M.Araki inquiry re: docket items related to change of address
TERESA THOMAS - CAS		\$65.00	11/2/2011	0.1	\$6.50	Process COA returned mail for re-service
AIRGELOU ROMERO - CAS		\$95.00	11/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27859-27863, 27867-27872

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BRIANNA TATE - CAS		\$45.00	11/3/2011	0.1	\$4.50	Review Court docket No. 27873 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/3/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	11/3/2011	0.1	\$6.50	POS return to counsel/COA/and/or other miscellaneous mailings for 10-11: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LUCINA SOLIS - CAS		\$45.00	11/3/2011	0.1	\$4.50	Review and process no COA return mail
BRIANNA TATE - CAS		\$45.00	11/4/2011	0.1	\$4.50	Review Court docket Nos. 27874-27879 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/4/2011	0.1	\$4.50	Telephone with Dan Ciullo at (973) 430-5836 / RE: copy of a claim. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	11/4/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2011	0.3	\$63.00	Emails with S Cohen re update of SEC records per SEC notice
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2011	0.3	\$63.00	Emails with MJ re boxes in storage and disposition
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2011	1.2	\$252.00	Analysis of Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	11/4/2011	0.2	\$22.00	Update noticing system per email received by BMC Call Center regarding new fax number for SEC (.1); email correspondence with M.Araiki re: updates performed (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/5/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27874-27879
BRIANNA TATE - CAS		\$45.00	11/7/2011	0.1	\$4.50	Telephone with Valerie Ford of Avenue Capital at (212) 850-7500 / RE: reconciling several claims that they own in WR Grace. She will send an email to callcenter@bmcgroup.com.
BRIANNA TATE - CAS		\$45.00	11/7/2011	0.1	\$4.50	Review Court docket Nos. 27880-27884 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/7/2011	0.1	\$4.50	Review email inquiry from Valerie Ford w/Avenue Capital Group and transmit to M Araki for further review.
ELLEN DORS - REC_TEAM		\$110.00	11/7/2011	0.2	\$22.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	11/7/2011	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2011	1.0	\$210.00	Analysis of multiple R Higgins emails re info on service parties for project plate and subs consol motions (.3); analysis of multiple K Makowski's emails re service parties for project plate and subs consol motions (.3); prep responses to R Higgins and K Makowski re service of project plate and subs consol motions (.3); prep email to L Solis re returned mail report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2011	0.6	\$126.00	Emails to (.3)/from (.3) S Cohen re returned mail research authorized by R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2011	0.8	\$168.00	Telephone to M John re returned mail and issues (.3); analysis of L Solis email re returned mail report (.1); analysis of returned mail report (.2); discussion with S Cohen re returned mail research (.2)
MIKE BOOTH - MANAGER		\$165.00	11/7/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	11/7/2011	0.6	\$117.00	Call from M Araki re updated service address re counsel for Maryland Ins. (.2); research USBC and case docket re updated address (.3); discussion re claims issue (.1)
MYRTLE JOHN - MANAGER		\$195.00	11/7/2011	0.1	\$19.50	Email exchanges with M Araki and S Cohen re return mail research and remail
MYRTLE JOHN - MANAGER		\$195.00	11/7/2011	0.1	\$19.50	Review service copy of notice of 25th quarterly fee application of Phillips, Goldman & Spence
MYRTLE JOHN - MANAGER		\$195.00	11/7/2011	0.1	\$19.50	Review service copy of notice of 27th quarterly fee application of Phillips, Goldman & Spence
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2011	0.1	\$11.00	Email correspondence with M.Araki re: internet research required for new addresses for returned mail for project plate and merger motions per R Higgins request
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2011	0.1	\$11.00	Additional email correspondence with M.Araki re: internet research required for new addresses for returned mail for project plate and merger motions per R Higgins request, monthly claim detail reports sent to Rust Consulting
TERESA THOMAS - CAS		\$65.00	11/7/2011	0.1	\$6.50	Process returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	11/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27880-27884
BRIANNA TATE - CAS		\$45.00	11/8/2011	0.2	\$9.00	Review Court docket Nos. 27885-27890 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2011	0.5	\$105.00	Various emails from/to S Cohen re returned mail research project
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2011	0.1	\$11.00	Email correspondence with M.Araki re: notification of change of address received and required database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2011	1.6	\$176.00	Initialize internet research for new addresses for returned mail for project plate and merger motions per M.Araki/R.Higgins request (.9); update creditor matrix to reflect new addresses as additional noticing parties (.6); email correspondence with G.Kruse, J.Conklin re: required updates (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2011	1.7	\$187.00	Finalize internet research for new addresses for returned mail for project plate and merger motions per M.Araki/R.Higgins request (.9); update creditor matrix to reflect new addresses as additional noticing parties (.6); additional email correspondence with M.Araki, J.Conklin re: required updates and issues identified (.2)
BRIANNA TATE - CAS		\$45.00	11/9/2011	0.1	\$4.50	Review Court docket Nos. 27891-27896 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/9/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2011	0.2	\$42.00	Emails to (.1)/from (.1) G Kruse re claims registers
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2011	0.3	\$63.00	Emails from/to S Cohen re returned mail research project

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MIKE BOOTH - MANAGER		\$165.00	11/9/2011	0.1	\$16.50	Discussion with S Cohen re: analysis, claim database updates performed per M Araki request re: returned mail.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/9/2011	0.2	\$22.00	Update claim database to correct creditor address data per M.Araki request (.1); email correspondence with M.Araki re: additional issues identified and possible additional updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/9/2011	0.1	\$11.00	Discussion with M.Booth re: analysis, claim database updates performed per M.Araki request re: returned mail
AIRGELOU ROMERO - CAS		\$95.00	11/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27885-27886, 27888,27891-27893, 27895-27896
BRIANNA TATE - CAS		\$45.00	11/10/2011	0.3	\$13.50	Discussion with M Booth re: inquiry from M Araki regarding claim confirmations requests from Avenue Capital Group related to BMC schedule records and previous transfers to Claims Recovery Group (.1); reviewed archived emails as necessary (.1). Follow up w/M Araki re: same (.1)
BRIANNA TATE - CAS		\$45.00	11/10/2011	0.2	\$9.00	Review Court docket Nos. 27897-27909 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/10/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/10/2011	0.1	\$11.00	Telephone with Brain Jarmaine of Service Point Capital at (310) 256-3285 / RE: if tranfers were still being accepted in case
STEFFANIE COHEN - REC_TEAM		\$110.00	11/10/2011	0.1	\$11.00	Email correspondence with M.Araki re: pending issue related to creditor change of address request
ELLEN DORS - REC_TEAM		\$110.00	11/11/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2011	1.2	\$252.00	Analysis of J Baer/V Ford emails (.1); research b-Linx re orders affecting claims, matched schedule discrepancies (.5); prep spreadsheet (.5); prep email to J Baer re results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/11/2011	0.1	\$11.00	Email correspondence with M.Araki re: issue identified related to change of address request forwarded by counsel
STEFFANIE COHEN - REC_TEAM		\$110.00	11/11/2011	0.2	\$22.00	Perform additional research in noticing system per M.Araki request re: change of address request forwarded by counsel (.1); additoinal email correspondence with M.Araki re: research, results (.1)
BRIANNA TATE - CAS		\$45.00	11/14/2011	0.3	\$13.50	Review Court docket Nos. 27910-27934 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/14/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	0.6	\$126.00	Analysis of S Cohen emails re claims update and transfer info sent to K Becker/Rust Consulting; (.4) emails with S Cohen re research project on returned mail (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2011	0.1	\$11.00	Email correspondence with M.Araki re: pending issues related to creditor change of address request
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2011	0.1	\$11.00	Additional email correspondence with M.Araki re: pending issues related to creditor change of address request
AIRGELOU ROMERO - CAS		\$95.00	11/15/2011	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 27897-27910, 27911-27925, 27926-27934

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BRIANNA TATE - CAS		\$45.00	11/15/2011	0.5	\$22.50	Review Court docket Nos. 27935-27964 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/15/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2011	1.2	\$252.00	Analysis of S Cohen emails re returned mail project (.3); prep responses to S Cohen re issues (.3); telephone with S Cohen re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2011	0.4	\$84.00	Analysis of K Makowski email re H Pitkow office address change (.1); prep email to Cassman re COA (.1); analysis of K Makowski and R Higgins emails re service of COCs for subst consol and project plate (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2011	0.3	\$63.00	Prep bi-monthly case status to team (.2); analysis of case status from team (.1)
MYRTLE JOHN - MANAGER		\$195.00	11/15/2011	0.2	\$39.00	Email to case team re no updates (.1); review status update from M Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/15/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	11/15/2011	0.1	\$6.50	Process returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	11/16/2011	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 27935-27948, 27949-27964
BRIANNA TATE - CAS		\$45.00	11/16/2011	0.2	\$9.00	Review Court docket Nos. 27965-27976 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2011	1.0	\$210.00	Add'l research on Schulte/Kaiser SERP claims from S Cohen research project (.8); emails from (.1)/to (.1) S Cohen re same
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2011	1.0	\$210.00	Emails from/to A Brniak/K&E re Hal Pitkow address change request (.2); emails with Cassman re same (.2); research b-Linx re Hal Pitkow per A Brniak info (.2); prep email to G Kruse re Hal Pitkow claims (.1); prep email to Cassman re Hal Pitkow COA and claims to change (.2); prep email to G Kruse re solicitation updates (.1)
MIKE BOOTH - MANAGER		\$165.00	11/16/2011	0.1	\$16.50	Discussion with S Cohen re: creditor matrix updates required per M Araki request re: creditor change of address forwarded by counsel.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/16/2011	0.1	\$11.00	Email correspondence with M.Araiki, M.Booth re: creditor change of address request received from A.Brniak at K&E
STEFFANIE COHEN - REC_TEAM		\$110.00	11/16/2011	0.1	\$11.00	Discussion with M.Booth re: creditor matrix updates required per M.Araiki request re: creditor change of address forwarded by counsel
AIRGELOU ROMERO - CAS		\$95.00	11/17/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27965-27971, 27976
BRIANNA TATE - CAS		\$45.00	11/17/2011	0.2	\$9.00	Review Court docket Nos. 27977-27989 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/17/2011	0.1	\$4.50	Telephone with Valerie Ford of Avenue Capital at (212) 850-7500 / RE: notice from 11/9 mailing; advised her that BMC did not send the mailing.
ELLEN DORS - REC_TEAM		\$110.00	11/17/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	11/17/2011	0.1	\$6.50	2 Ntc Claim Trans: Review and respond to emails from transmitting docs for mailing

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JAMES MYERS - CAS		\$65.00	11/17/2011	0.2	\$13.00	POS re Ntc Claim Transfer: Review and respond to email from L Shippers transmitting doc for filing (.1); ECF file document (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/17/2011	0.1	\$11.00	Telephone with Charles Dickinson at (860) 594-6696 / RE: status of case related to his claim; provided 800 number to Rust for add'l information
LAURI SHIPPERS - REC_TEAM		\$110.00	11/17/2011	0.1	\$11.00	Prepare one proof of service related to amended transfer notice, email to notice group for filing.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2011	0.2	\$42.00	Email from (.1)/to (.1) A Brniak re Hal Pitkow address update
MYRTLE JOHN - MANAGER		\$195.00	11/17/2011	0.2	\$39.00	Review email exchanges and Amended Notice of Transfer of Claim of Philip Analytical to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	11/18/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27977-27989
ELLEN DORS - REC_TEAM		\$110.00	11/18/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2011	0.4	\$84.00	Telephone with S Cohen re returned mail research (.1); analysis of research results, revisions (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2011	0.2	\$22.00	Discussion with M.Araiki re: issues identified related to change of address/additional noticing party updates to creditor matrix
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2011	0.6	\$66.00	Perform additional internet research for new addresses for returned mail for project plate and merger motions per M.Araiki/R.Higgins request (.3); update creditor matrix to reflect new addresses as additional noticing parties (.2); email correspondence with M.Araiki re: updates performed (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2011	0.3	\$33.00	Update claims database per M.Araiki request re: creditor change of address information forwarded by A.Brniak at K&E (.2); email correspondence with M.Araiki re: possible additional claim database updates required (.1)
BRIANNA TATE - CAS		\$45.00	11/21/2011	0.3	\$13.50	Review Court docket Nos. 27990-28004 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/21/2011	0.1	\$4.50	Telephone with Zack at (410) 727-5735 / RE: Looking for a particular docket in the case. He will try to look on PACER and will contact Rust if he is still unable to find it.
ELLEN DORS - REC_TEAM		\$110.00	11/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/21/2011	0.1	\$11.00	Analyze Court docket no. 27992, verify no further updates in the claims database are required.
MIKE BOOTH - MANAGER		\$165.00	11/21/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/21/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	11/22/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27990-27991, 27993-28004
BRIANNA TATE - CAS		\$45.00	11/22/2011	0.2	\$9.00	Review Court docket Nos. 28005-28011 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/22/2011	0.2	\$22.00	Post new docket entries to DRTT.

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MABEL SOTO - CAS		\$45.00	11/22/2011	0.1	\$4.50	Email exchange w/ Data Analysts re review cloned MF 45788 to new MF 46153 and cloned MF 45820 to new MF 46154
MABEL SOTO - CAS		\$45.00	11/22/2011	0.2	\$9.00	Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 28008
MABEL SOTO - CAS		\$45.00	11/22/2011	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 28362) (.1)
MABEL SOTO - CAS		\$45.00	11/22/2011	0.1	\$4.50	Review and respond to email from M Araki transmitting document for service for Dkt No. 28008
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2011	0.6	\$126.00	Analysis of P Cuniff email re service of Project Plate order (.1); analysis of order for service (.2); emails from (.2)/to (.1) R Higgins re order for service
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2011	0.7	\$147.00	Prep NRC for Project Plate Order service (.2); emails to/from S Cohen re address updates for sale order service (.1); coordinate service with Ntc Grp (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/22/2011	0.1	\$11.00	Email correspondence with M.Araiki re: research, claim database updates performed related to returned mail and per R.Higgins request
AIRGELOU ROMERO - CAS		\$95.00	11/23/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 28005, 28009-28010-28011
BRIANNA TATE - CAS		\$45.00	11/23/2011	0.2	\$9.00	Review Court docket Nos. 28012-28024 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/23/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/23/2011	0.2	\$42.00	Prep email to R Higgins re confirmation of Project Plate service (.1); prep email to Ntc Grp re POS (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/24/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 28012-28018, 28020-28024
BRIANNA TATE - CAS		\$45.00	11/28/2011	0.1	\$4.50	Telephone with Paul of WR Grace at (337) 583-8700 / RE: invoice inquiry; requested he send an email to callcenter@bmcgroup.com.
ELLEN DORS - REC_TEAM		\$110.00	11/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	11/28/2011	0.1	\$6.50	Dkt 28008 Vermiculite Sale Ord: finalize Dcl of Svc
MABEL SOTO - CAS		\$45.00	11/28/2011	0.3	\$13.50	Process Proof of Service for Dkt No. 28008
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2011	1.2	\$252.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2011	0.1	\$21.00	Email from/to J Myers re Project Plate POS
MYRTLE JOHN - MANAGER		\$195.00	11/28/2011	0.2	\$39.00	Review Notice of 42nd Quarterly fee application request of Ferry Joseph & Pearce forwarded to BMC
MYRTLE JOHN - MANAGER		\$195.00	11/28/2011	0.2	\$39.00	Review Notice of Phillips, Goldman & Spence 29th quarterly fee application forwarded to BMC
MYRTLE JOHN - MANAGER		\$195.00	11/28/2011	0.2	\$39.00	Review Notice of Phillips, Goldman & Spence 28th quarterly fee application forwarded to BMC
MYRTLE JOHN - MANAGER		\$195.00	11/28/2011	0.2	\$39.00	Review Notice of Phillips, Goldman & Spence 30th quarterly fee application forwarded to BMC
ELLEN DORS - REC_TEAM		\$110.00	11/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	11/29/2011	0.1	\$6.50	Prep transmittal letter re Dcl of Svc to counsel

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Monthly Invoice:

November 2011 – WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	11/29/2011	0.2	\$27.00	Communication w/ WR Grace team re: case status
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2011	0.3	\$63.00	Analysis of bi-monthly reports from team (.1); prep bi-monthly update (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/29/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	11/29/2011	0.1	\$6.50	Process returned mail and record to Notice System.
ELLEN DORS - REC_TEAM		\$110.00	11/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
WRG Case Administration Total:				42.4	\$6,180.50	

November 2011 – WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/1/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/1/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/2/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/4/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/4/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/8/2011	0.6	\$90.00	Update additional notice party for all Maryland Casualty claims.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/8/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/8/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/8/2011	0.1	\$9.50	Review and respond to various correspondence with case support regarding the verification of returned undeliverable records and updating the records with additional notice parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/8/2011	0.2	\$19.00	Review (.1) and verify (.1) returned mail undeliverable addresses and their additional notice parties' information.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/9/2011	1.3	\$195.00	Update claims register source data (.6). Run updated claims register sorted by Claimant Name (.60). Email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/9/2011	1.2	\$180.00	Update claims register source data (.5). Run updated claims register sorted by Claim Number (.6). Email to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/9/2011	0.1	\$9.50	Review and update bLinx view per A. Wick's request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/9/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding the list of claims for the claim confirmation request.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/10/2011	2.6	\$390.00	Update distribution report source data (.6). Generate active claims report and update distribution rates (.8). Run current distribution claims report (.6), export to Excel (.5) and email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/10/2011	1.1	\$165.00	Author distribution change report database template to compare distribution reports for changed data points between versions.

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November 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/10/2011	1.6	\$240.00	Generate change report for distribution data runs between May 2011 and current data (.6). List data points whose values have changed between last two distribution reports (.5). Export to Excel (.4) and email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2011	1.2	\$180.00	Generate current active and inactive claims report (.8). Export to Excel (.3) and email to S Cohen for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2011	1.3	\$195.00	Update source data for consolidation reports as per M Araki (.7). Rerun updated consolidation report (.6).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2011	1.0	\$150.00	Update source data for Intercompany reports (.4). Rerun Intercompany exhibits (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2011	0.8	\$120.00	Update source data for Active Surviving Claims report (.3). Rerun report (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2011	0.9	\$135.00	Update source data for Conditionally Expunged Claims report (.4). Rerun conditionally expunged claims report (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/15/2011	1.4	\$210.00	Update source data for main consolidation report and per M Araki review (.7). Run updated consolidation report (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2011	1.0	\$150.00	Review of claims database and generate list of claimants represented by Hal Pitkow Law (.9). Email to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2011	1.9	\$285.00	Review/audit of Rust Personal Injury source data (.6). Verify what notices/materials were served to that creditor list (.7). Prep for return mail address review/updates (.6).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/16/2011	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	11/22/2011	0.5	\$32.50	Review and upate MFs 46153 & 46154 w/ 349 records
VINCENT NACORDA - CAS		\$75.00	11/22/2011	0.5	\$37.50	Populate/Review MFs 46153 & 46154 with 349 parties
VINCENT NACORDA - CAS		\$75.00	11/22/2011	0.1	\$7.50	Correspondence with production and project team regarding mailing list
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/23/2011	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - SR_ANALYST		\$110.00	11/30/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/30/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/30/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
WRG Data Analysis Total:				21.6	\$3,024.50	

November 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2011	2.5	\$525.00	Review Blackstone data (1.1); continue analysis and prep of reconciled info to bridge (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2011	0.3	\$63.00	Analysis of B Jaffe email re data file request for S Scarlis (.1); prep email to G Kruse re new data request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2011	2.0	\$420.00	Analysis of new data file from G Kruse per B Jaffe request

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Monthly Invoice:**November 2011 – WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2011	1.0	\$210.00	Analysis of change data file from G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2011	4.5	\$945.00	Revise datafile from G Kruse for B Jaffe use
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2011	0.8	\$168.00	Revise interest tool re interest issues from G Kruse new data file (.6); prep list of other data islands for revisions to G Kruse (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	0.2	\$42.00	Analysis of B Jaffe email re questions on new data file
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2011	3.8	\$798.00	Analysis of Blackstone 08 report to BMC report (1.8) and revisions to Blackstone data to reconcile (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2011	0.8	\$168.00	Telephone with B Jaffe re review of questions on new data file (.5); telephone from B Jaffe re add'l questions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2011	3.0	\$630.00	Continue analysis of Blackstone 08 report to BMC report re reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2011	2.5	\$525.00	Continue Blackstone analysis 08 report to BMC report re reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2011	3.7	\$777.00	Continue analysis of Blackstone 08 report to BMC report re reconciliation
WRG Distribution Total:				25.1	\$5,271.00	

November 2011 – WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2011	2.5	\$525.00	Prepare draft billing detail reports Jul, Aug, Sept 11 (1.5); analysis of Jul 11 billing report for prof reqts and Court-imposed categories (.6); revise Jul 11 entries for fee app compliance (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2011	2.0	\$420.00	Continue analysis of Jul 11 billing report for prof reqts and Court-imposed categories (1.2); revise Jul 11 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2011	2.4	\$504.00	Analysis of Aug 11 billing report for prof reqts and Court-imposed categories (1.4); revise Aug 11 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2011	2.3	\$483.00	Analysis of Aug 11 billing report for prof reqts and Court-imposed categories (.5); revise Aug 11 entries for fee app compliance (.4); analysis of Sep 11 billing report for prof fee reqts and Court-imposed categories (.8); revise Sep 11 entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2011	2.0	\$420.00	Analysis of Sep 11 billing report for prof reqts and Court-imposed categories (1.1); revise Sep 11 entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2011	2.4	\$504.00	Draft fee apps for Jul (.5), Aug (.6), Sep (.6) and 42nd Qtr (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2011	0.3	\$63.00	Prep email to L Oberholzer re fee apps for filing/service (.1); prep email to B Ruhlander re fee apps, files for review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2011	0.5	\$105.00	Analysis of M John email re fee apps (.1); finalize fee apps for filing (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2011	1.5	\$315.00	Prep fee app exhibits to Jul, Aug, Sep and 42nd Qtr fee apps (1.0); prep data files for B Ruhlander (.5)
MYRTLE JOHN - MANAGER		\$195.00	11/21/2011	0.2	\$39.00	Review and sign verification re 42nd quaterly fee (.1) and forward to M Araki for filing (.1)

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Monthly Invoice:

November 2011 – WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	11/21/2011	0.2	\$39.00	Review and sign verification re monthly fee application (.1); forward to M Araki for filing (.1)
WRG Fee Applications Total:				16.3	\$3,417.00	

November 2011 – WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	11/1/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/1/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/1/2011	0.2	\$22.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/1/2011	0.1	\$11.00	Prepare one transfer notice, email to notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2011	1.0	\$210.00	Analysis of C Finke email re revised tax claim reports (.1); prep revised tax claim reports (.8); prep email to C Finke re revised reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2011	1.2	\$252.00	Prep tax reports in R Higgins format (1.1); prep email to R Higgins re revised tax reports (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2011	0.6	\$66.00	Analyze docket numbers 23590 to 23850 (.3); audit claim database updates performed (.2); email correspondence with M.Araki re: possible issue identified (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2011	1.5	\$315.00	Numerous C Finke emails re IRS claim 813 and issues (.4); analysis of attachments and docket re claim 813 (.6); prep responses to C Finke (.4); analysis of R Higgins email re to be reviewed with C Finke (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2011	0.1	\$11.00	Email correspondence with M.Araki re: possible claim database updates required re: unfilled objections
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2011	0.4	\$44.00	Analyze docket numbers 24015 to 24299 (.2); audit claim database updates performed (.1); email correspondence with M.Araki re: additional analysis, possible claim database updates required (.10)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2011	3.0	\$630.00	Research DH Litter schedule amendment per J Baer request (1.4); research BMC archived correspondence and files re DH Litter schedule amendment (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2011	0.7	\$147.00	Email B Jaffe/Blackstone re AP files received from WR Grace (.2); analysis of AP reconciliation to BMC data re DH Litter (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2011	3.8	\$798.00	Continue research of BMC archives re DH Litter schedule amendment
STEFFANIE COHEN - REC_TEAM		\$110.00	11/3/2011	0.1	\$11.00	Email correspondence with L.Gardner re: request for environmental claim detail reports
STEFFANIE COHEN - REC_TEAM		\$110.00	11/3/2011	0.5	\$55.00	Prepare environmental claim detail reports per L.Gardner request (.4); additional email correspondence with L.Gardner, M.Araki re: report results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2011	0.5	\$105.00	Prep email to J Baer re DH Litter research results
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2011	1.5	\$315.00	Analysis of J Baer email re Samson/EPA transfer draft (.1); analysis of draft transfer doc, b-Linx and Ct pleadings re claim to be transferred (1.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2011	0.2	\$22.00	Analyze Court docket no. 27873, verify no updates in the claims database are applicable.

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Monthly Invoice:

November 2011 – WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2011	0.4	\$84.00	Prep email to J Baer re response to draft EPA/Samson transfer of claim
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2011	0.3	\$63.00	Analysis of B Tate email re Valerie/Avenue Capital claims research request (.2); prep email to B Tate re Valerie/Avenue Capital request (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2011	0.1	\$11.00	Email correspondence with L.Gardner re: research of environmental claims 18539, 18540 & 2114 required
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2011	0.2	\$22.00	Research environmental claims per L.Gardner request (.1); initialize preparation of Court document images (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2011	0.3	\$33.00	Analyze Court docket no. 27889 (.1), prepare email to A. Rexnord of CRG re: incorrect document filed on the Court docket (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2011	1.9	\$399.00	Analysis of R Higgins email re 3rd party extract of claims from subst consol exhibits for PI FCR (.1); analysis of subst consol data re 3rd party claims (1.0); prep extract of 3rd party claims for R Higgins (.7); prep email to R Higgins re extract for PI FCR (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2011	0.3	\$33.00	Finalize preparation of Court document images per L.Gardner request re: environmental claims (.2); email correspondence with L.Gardner re: research performed, documents prepared (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2011	0.5	\$105.00	Analysis of K Makowski email re V Ford/Avenue Capital research request (.1); email to R Higgins/J Baer re Ford request (.1); prep email to K Makowski re V Ford request (.1); analysis of J Baer email re info to be provided (.1); prep email to B Tate re V Ford claims list (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2011	2.7	\$567.00	Analysis of V Ford claims list vs b-Linx (.3); prep ART report re claims list (.3), analysis of sched amendments (.4); analysis of b-Linx re claims status (1.0); prep spreadsheet of claims, info (.5); prep email to J Baer re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2011	0.9	\$189.00	Emails from/to J Baer/R Higgins re Samson/EPA transfer/split (.3); emails from E Yu/EPA re transfer forms, claim nos to list and portions (.3); prep emails to J Baer/E Yu re split transfers, Samson claims filed in Grace cases (.3)
MIKE BOOTH - MANAGER		\$165.00	11/10/2011	0.2	\$33.00	Discussion with B Tate re: inquiry from M Araki regarding Claim Confirmations requests from Avenue Capital Group related to BMC schedule records and previous transfers to claims recovery Group (.1); reviewed archived emails as necessary (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/11/2011	0.4	\$44.00	Initialize preparation and analysis of monthly claim detail reports (.3); email correspondence with G.Kruse and L.Shippers (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/14/2011	0.1	\$11.00	Confirm transfer tracking spreadsheet is current, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	0.6	\$126.00	Analysis of R Higgins email re revised subst consol exhibits for order (.1); analysis of R Higgins revised cumulative comparison (.4); prep email to G Kruse re revised exhibits (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	2.3	\$483.00	Work with G Kruse re prep of revised exhibits for 45 cos for subst consol order (1.0); analysis of drafts (.6), revise drafts (.7)

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Monthly Invoice:**November 2011 – WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	1.7	\$357.00	Analysis of next gen revised subst consol exhibits from G Kruse (.7); work with G Kruse to resolve issues on exhibits (.4); analysis of revised exhibits 2-4, revisions needed for 5 and 6 (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	2.5	\$525.00	Telephone with G Kruse re new exhibits for subst consol order (.2); prep list of cases to be included in subst consol exhibits, data changes (1.0); review files re effect notes (.8); analysis of exhibits re effect notes (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2011	0.4	\$84.00	Prep email to G Kruse re final set of revisions for subst consol exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2011	0.6	\$66.00	Analyze docket numbers 24303 to 24671 (.3); audit claim database updates performed (.2); email correspondence with M.Araiki re: pending issue identified (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2011	0.2	\$22.00	Initialize preparation and analysis of monthly claim detail reports (.1); email correspondence with K.Davis (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2011	0.9	\$189.00	Analysis of final exhibits for subst consol order from G Kruse (.8); prep email to R Higgins re final exhibits (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/17/2011	0.3	\$33.00	Investigate return mail item related to transfer notice (.2); exchange emails with transferee to obtain current address for transferor (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	11/17/2011	0.2	\$22.00	Prepare amended notice of transfer as result of undeliverable item (.1), email to notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/17/2011	0.1	\$11.00	Update blinx re: one amended notice of transfer served and 21 day expiration period extended.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/17/2011	0.1	\$11.00	Update impacted claim in blinx re: current address for original creditor provided by transferee.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/18/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/18/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/18/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2011	0.4	\$84.00	Analysis of R Finke email re Texas withdrawal of claim (.1); analysis of b-Linx re Texas claim to be withdrawn (.1); prep email to S Cohen re withdrawal of claim (.1); prep email to K Becker/Rust Consulting re Texas claim withdrawal (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/22/2011	0.1	\$11.00	Email correspondence with M.Araiki re: Notice of Withdrawal of Texas Comptroller claim
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2011	0.6	\$126.00	Telephone from K Love/K&E re claims 5586, 1724, 5987 and 12780 (.1); research b-Linx re claims (.3); prep email to K Love re claims and status (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2011	0.3	\$63.00	Analysis of J Baer email re prof review project, login issues (.1); email to/from G Kruse re login status (.1); telephone to J Baer re login issues and resolution (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2011	0.5	\$105.00	Prep revised inactive and active prof review data for J Baer (.4); prep email to J Baer re revised reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2011	1.3	\$273.00	DRTT analysis and b-Linx audit (.7); revise b-Linx per audit results (.6)

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Monthly Invoice:

November 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	11/28/2011	0.1	\$11.00	Update claims database pursuant to notice of withdrawal of Texas Comptroller claim
ELLEN DORS - REC_TEAM		\$110.00	11/29/2011	0.5	\$55.00	Analyze and review docket activity for 4 filed Notice of Transfers (.2); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.3).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2011	1.7	\$357.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2011	0.2	\$42.00	Analysis of R Higgins email re Baker & McKenzie POC (.1); research b-Linx and reply (.1)
WRG Non-Asbestos Claims Total:				39.8	\$7,719.00	
November 2011 Total:				145.2	\$25,612.00	

BMC Group

WR GRACE

Monthly Invoice:

Grand Total:	145.2	\$25,612.00
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BMC Group

WR GRACE

Professional Activity Summary

Date Range: 11/1/2011 thru 11/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Case Administration			
CAS			
Lucina Solis	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	3.4	\$323.00
Brianna Tate	\$45.00	4.0	\$180.00
James Myers	\$65.00	0.6	\$39.00
Mabel Soto	\$45.00	1.3	\$58.50
Teresa Thomas	\$65.00	0.5	\$32.50
MANAGER			
Mike Booth	\$165.00	0.7	\$115.50
Myrtle John	\$195.00	2.6	\$507.00
CONSULTANT			
Kevin Martin	\$135.00	0.2	\$27.00
REC_TEAM			
Ellen Dors	\$110.00	4.0	\$440.00
Lauri Shippers	\$110.00	0.9	\$99.00
Steffanie Cohen	\$110.00	6.9	\$759.00
CONTRACTOR			
Martha Araki	\$210.00	17.1	\$3,591.00
Total:		42.4	\$6,180.50
WRG Data Analysis			
CAS			
Alfred Villanueva	\$65.00	0.5	\$32.50
Vincent Nacorda	\$75.00	0.6	\$45.00
CONSULT_DATA			
Gunther Kruse	\$150.00	17.9	\$2,685.00
SR_ANALYST			
Anna Wick	\$110.00	1.0	\$110.00
Jacqueline Conklin	\$95.00	1.6	\$152.00
Total:		21.6	\$3,024.50
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	25.1	\$5,271.00
Total:		25.1	\$5,271.00
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONTRACTOR			
Martha Araki	\$210.00	15.9	\$3,339.00
Total:		16.3	\$3,417.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 11/1/2011 thru 11/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
REC_TEAM			
Ellen Dors	\$110.00	0.5	\$55.00
Lauri Shippers	\$110.00	2.1	\$231.00
Steffanie Cohen	\$110.00	3.7	\$407.00
CONTRACTOR			
Martha Araki	\$210.00	33.3	\$6,993.00
Total:		39.8	\$7,719.00
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Grand Total:		145.2	\$25,612.00